



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Robinson Liquors (Pty) Ltd
Ultra Liquors Church Street
492 W F Nkomo Street
Pretoria
South Africa
GP
Pretoria
0002

SHIP TO:

Ultra Liquors Church Street
492 W F Nkomo Street
Pretoria
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014065	Currency :	ZAR
Date :	23/10/25	Customer VAT # :	4280101561
Due Date :	28/10/25	Source :	LRFG06
Customer ID :	C8353		

CUSTOMER P.O. NO

TERMS

SO TYPE

vonne_2e9cfd84-d972-493c-a1

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00020109

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	4.00	cas	415.00	-3.00	-0.60	59.76	1,600.24
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	13.00	cas	297.00	-3.00	-0.60	139.00	3,722.00

Given
FRT 276 FS
073 321 7174
2

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	5,521.00
Line Discount	:	-198.76
Order Discount	:	0.00
Total Net Amount	:	5,322.24
Total Tax	:	798.34
Total Due	:	6,120.58



Bavaria





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LIQUOR RUNNERS

Johannesburg

121666

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME N. MATHISOPE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

705

VEHICLE REG No

407 276 PS

CUSTOMER

WTOA PRINCEST

DATE RECEIVED

27/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <u>HATEWOOD</u>					
2) <u>Red SQUARE blue ice ass</u>		<u>1 M/S</u>			<u>1975242</u>
3) <u>CALBORN Insulated Party 1 returned</u>					<u>1976043</u>
4)					
5) <u>SIGNAL HILL</u>					
6) <u>full return</u>	<u>17</u>				<u>1014065</u>
7)					
8) <u>BLUES Sky</u>					
9) <u>billinto</u>		<u>5 (carp damaged)</u>			<u>00301336</u>
10)					
11) <u>SIGNAL HILL</u>					
12) <u>Kix Raspberry drink</u>	<u>1 Skend</u>				<u>1014030</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14416 2025-10-28 10:08:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code: C8353

Doc. Date: 2025-10-23 Doc. Ref: INV10140655H GRV: S Credit Type: Credit Invoice Amt: R 6120.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC	CS	24 X 500ML	W5	Client Returned		4
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W5	Client Returned		13
Total Number of Items to be credited on Document Ref: INV10140655H (2 Product Type)							17

Authorized by: _____
[date]